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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2018 to 12/31/2018
Chapter 13 Case No. 18-24035 / KCF

Marie Catherine Sosa

Petition Filed Date: 07/13/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/02/2018	\$414.00	25240156907	08/29/2018	\$414.00	51868550	10/10/2018	\$567.00	53022940
11/06/2018	\$450.00	53743660						
Total Receipts for the Period: \$1,845.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,412.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marie Catherine Sosa	Debtor Refund	\$0.00	\$0.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$772.63	\$0.00	\$772.63
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$46.05	\$0.00	\$46.05
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,910.00	\$1,303.09	\$1,606.91
3	SIXTY ACRE RESERVE CONDO ASSOC »» CONDO FEES	Unsecured Creditors	\$6,201.64	\$0.00	\$6,201.64
4	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/208 DAISY CT/2ND MTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$394.92	\$0.00	\$394.92
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$443.56	\$0.00	\$443.56
7	WELLS FARGO BANK, N.A. »» 2014 HONDA CIVIC/CRAM (MP)	Debt Secured by Vehicle	\$7,830.00	\$0.00	\$7,830.00
8	Midfirst Bank »» P/208 DAISY CT/1ST MTG	Mortgage Arrears	\$10,361.02	\$0.00	\$10,361.02
9	NAVIENT SOLUTIONS, LLC. »» STUDENT LOANS O/S (MP)	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10007	WELLS FARGO BANK, N.A. »» Split Claim 2014 HONDA CIVIC/CRAM (MP)	Unsecured Creditors	\$5,646.78	\$0.00	\$5,646.78
0	William H. Oliver, Jr., Esq. »» ORDER 9/25/18	Attorney Fees	\$931.00	\$416.90	\$514.10

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SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts:	\$2,412.00	Plan Balance:	\$35,248.00 **
Paid to Claims:	\$1,719.99	Current Monthly Payment:	\$567.00
Paid to Trustee:	\$164.70	Arrearages:	\$684.00
Funds on Hand:	\$527.31	Total Plan Base:	\$37,660.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**